

Receiving Report

Date:

15-06-10

Batch No:

132479

Supplier:

AUJALL

Dart P/O:

281007

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

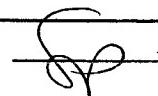
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing

Initial _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28607

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 1 of 2

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	AN821-12J	Elbow (or AN821-12K or 12S)	6/1/2015 Yes	FN	10.00 Each	\$68.75	\$687.50
2	MS9592-138	Bracket	6/1/2015 Yes		35.00 Each	\$3.60	\$126.00

PO Instructions: Fedex Acc#151793240

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28607**

Purchase Order Date 5/27/2015
PO Print Date 5/27/2015

Page Number 2 of 2

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/1/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SJS - 6/10

Line Total: \$0.00

PO Total: \$813.50

PO Instructions: Fedex Acc#151793240

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 5/27/2015



DATE:08JUN15

TIME:09:14:14

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:28607
 ORDER NUMBER:1001266334
 ORDER DATE:03JUN15

DELIVERY NUMBER: 8001861562

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 H DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 H AVIALL CENTRAL WAREHOUSE
 1270 ABERDEEN STREET
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261-9048
 USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	AN821-12J ELBOW: 90DEG,FLARED,AL	10	10	10	0 EA	68.75	687.50	

BATCH 7363999508

Batch 10'

**This is not an Invoice.
 For payment processing, please refer to invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



SO:9PPSZ2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER
9PPSZ2.101

PAGE 1

SOLD TO:
006571

AVIALL INC
 PO BOX 619048
 DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES
 2750 REGENT BLVD
 DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS			
45250622		06/04/15	FEDX STD ONITE COLL	NET 45			FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
10	10	AN821-12J ELBOW ECCN :9A991 TARIFF :7307.22.5000 MFR: ALLAN AIRCRAFT CAGE CODE: 06581 CTRL# : 2006K01509 LOT# : 52434 LOT QTY: 10 Country of Origin: USA		EA		0	10			
ITEM AN821-12J=74										
BARCODE										
BATCH 7363999508										
SSOMSANIT 06/05/15										
<i>6/15-06/10</i>										

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PACKING LIST



PAGE:1 OF 1
 DATE:08JUN15
 TIME:11:49:02
 EMP:00000000
 ORD TYP: ZOR 169
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:28607
 ORDER NUMBER:1001266334
 ORDER DATE:03JUN15

DELIVERY NUMBER: 8001861782

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 2750 REGENT BLVD
 DFW AIRPORT TX 75261-9048
 P USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS9592-138 BRACKET: 90DEG,CRES BATCH 7363999480	35	35	35	0 EA	3.60	126.00	

Sp15-de-10

This is not an Invoice.
 For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

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It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL
 RETURNED MERCHANDISE SUBJECT TO HANDLING
 FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
 THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
 AMENDED.



Wesco Aircraft Hardware Corp.

27727 Avenue Scott, Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #	Date	Page #
8929456	6/4/2015 12:19:52	1 of 1
Customer PO #		
45250742		
Sales Order #	Ordered By	
9386752	SO VICKY	
Payment Terms		
	030 Net 30	
Salesperson	Related Order #	
Melanie Rogers		
TOTE ID:	9319	

Ship Inst: COL

Carrier: Fed Ex Standard Overnight

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 1 **WILL CALL/CNT TO CNTR*

\$60

10 35 0 EA MS9592-138 Cert-Mfr's C of C 6/4/2015

SO S-10

BRACKET,ANGLE,90DEG,SS

Lot # Manufacturer's Lot #: 30882572 UMP100266 Manufacturer Name Unimco Inc

Lot Qty

35

Export Classification: EAR ECCN 9A991d

Country Of Origin: US

ITEM MS9592-138=74

BATCH 7363999480

Comments: FED-X ACCT# 075268572
UPS ACCT: 488-2XW
FOB ORIGIN
FREIGHT ACCOUNT NUMBER: 123985630

SSOMSANIT
06/05/15

Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karineh Gharib

Karineh Gharib Quality Assurance Director

Total Weight Total # Boxes

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

Allen
Aircraft Supply Co.



Allan Aircraft Supply Co.
11643 Vanowen Street
North Hollywood, Ca 91605
Tel: 818-765-4992
Fax: 818-503-9708

If Different, Manufacturer's Name: _____
Address: _____
City: _____
State, Zip Code: _____
Country: _____

CERTIFICATE OF ORIGIN

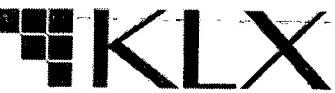
I, Debby Brown, hereby certify that the goods described below were manufactured and originate from the country (ies) named below

I further certify that should any change in the manufacturing process occur that changes the country of origin, I will immediately notify M & M AEROSPACE in writing and provide a new certificate of Origin.

Debby Brown, Quality Assurance

Date: 10/30/2006

NOTE: "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into the country.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

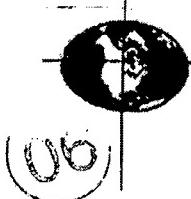
PURCHASE ORDER#: 45250622

LINE#	QUANTITY	U/M	PART-NUMBER	CUST. REPS.	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	10	EA	AN821-12J		S2434	AVIALL AIRCRAFT	06581		


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15



UMPCO, INC.
MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
WES001
Sales Order NO
399378

SOLD TO WESCO AIRCRAFT
 ATTN: ACCTS PAYABLE
 P.O. BOX 803010
 SANTA CLARITA, CA 91380

SHIPPING DEST CODE VALE

SHIP TO WESCO AIRCRAFT
 27727 AVENUE SCOTT
 VALENCIA, CA 91355

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
06/05/14	WILL CALL	COLLECT	1/2 % 10 NET 30	

PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
1601492	06/05/14	Brandi Marino	20	

ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION
------	----------	--------------	----------	-------------

1	2500	2500	MS9592-138 P	07/18/14	N
---	------	------	--------------	----------	---

REV B

Lot#: UMP83918 N/A Qty: 510 IR Numbers: 176676 *1-510*
 Lot#: UMP100266 N/A Qty: 1990 IR Numbers: 183123 *2-800*
1-390

SL

80% SHELF LIFE REQUIRED. *1/2 A*

COUNTRY OF ORIGIN: USA

AIRBUS APPROVAL # AUK/SA/30109

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 07/18/14 07:56:39

TOTAL CARTONS

WILL CALL 936552

TOTAL WEIGHT

WAC
171

47

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing, product, testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009.*

UMPCO, INC. 7100 Lampson Ave.
 Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 399378